

Fill in this information to identify the case:

Debtor 1 Chang Hua Wang

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 20-12013-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: NEWREZ LLC D/B/A Court claim no. (if known): 8-1

Last 4 digits of any number you use to identify the debtor's account 7 1 6 4

Property Address: 1001 MAYFLOWER DRIVE
QUAKERTOWN, PA 18951

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>5,025.55</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>5,025.55</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>5,025.55</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 Chang Hua Wang
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 12/18/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **Chang Hua Wang**
Name

Case number (if known) **20-12013-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/22/2021	17222798	Disbursement To Creditor/Pr	316.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	12/17/2021	17224672	Disbursement To Creditor/Pr	276.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	01/21/2022	17225650	Disbursement To Creditor/Pr	276.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	02/18/2022	8001269	Disbursement To Creditor/Pr	276.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/18/2022	8001338	Disbursement To Creditor/Pr	276.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/22/2022	8001431	Disbursement To Creditor/Pr	552.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/27/2022	8001620	Disbursement To Creditor/Pr	552.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/22/2022	8001730	Disbursement To Creditor/Pr	276.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/23/2022	8001930	Disbursement To Creditor/Pr	552.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/21/2022	8002038	Disbursement To Creditor/Pr	276.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	12/16/2022	8002243	Disbursement To Creditor/Pr	276.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	01/20/2023	8002349	Disbursement To Creditor/Pr	276.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	02/17/2023	8002462	Disbursement To Creditor/Pr	276.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/17/2023	8002570	Disbursement To Creditor/Pr	276.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/21/2023	8002705	Disbursement To Creditor/Pr	293.55
Total for Part 2 - B:						5,025.55